Attachment 1: NSPS LDAR Report, per 40 CFR §60.590a, Subpart VVa/GGGa, AND RMACT CC Unit LDAR Report, per 40 CFR, Part 63, Subpart CC

MONROE ENERGY TRAINER REFINERY

NSPS EPA VVa/GGGa AND RMACT CC HAP UNIT LDAR SEMI ANNUAL REPORT

SUMMARY REPORT:

M21 LEAKS; LATE REPAIRS; ON DELAY OF REPAIR; ADDED AND DELETED

REPORT DATE: JULY 22, 2020

REPORT PERIOD: JANUARY 1 THROUGH JUNE 30, 2020

RMACT HAP UNITS IN BLUE

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
PUMP							
	JANUARY	4	0	0	0	0	0
	FEBRUARY	4	0	0	0	0	0
	MARCH	4	0	0	0	0	0
	APRIL	4	0	0	0	0	0
	MAY	4	0	0	0	0	0
	JUNE	4	0	0	0	0	0
VALVE							3723
	JANUARY	1121	0	0	0	0	0
	FEBRUARY	1127	3	0	0	6	0
	MARCH	1127	0	0	0	0	0
	APRIL	1128	0	0	0	1	1
	MAY	1127	0	0	0	0	0
	JUNE	1130	0	0	0	3	0
			3	0	0	10	1
Unit:	544	CRUDE		A SALVEY COMME			
	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted

Unit:		544 CRUDE					
	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleter

COMPR							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
PUMP							
	JANUARY	15	0	0	0	0	0
	FEBRUARY	15	0	0	0	0	0
	MARCH	15	0	0	0	0	0
	APRIL	15	0	0	0	0	0
	MAY	15	0	0	0	0	0
	JUNE	15	0	0	0	0	0
VALVE							
	JANUARY	1206	0	0	0	0	0
	FEBRUARY	1206	1	0	0	0	0
	MARCH	1206	0	0	0	0	0
	APRIL	1206	0	0	0	0	0
	MAY	1206	0	0	0	0	0
	JUNE	1210	0	0	0	4	0
			1	0	0		
			1	0	0	4	0

Unit:	544	VACUUM					WANTED BY
	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
PUMP							
	JANUARY	2	0	0	0	0	0
	FEBRUARY	2	0	0	0	0	0
	MARCH	2	0	0	0	0	0
	APRIL	2	0	0	0	0	0
	MAY	2	0	0	0	0	0

	JUNE	2	0	0	0	0	0
VALVE							
	JANUARY	405	0	0	0	0	0
	FEBRUARY	405	0	0	0	0	0
	MARCH	405	0	0	0	0	0
	APRIL	405	0	0	0	0	0
	MAY	405	0	0	0	0	0
	JUNE	409	0	0	0	4	0
			0	0	0	4	0
Unit:	В	OILER 14		Alberta Sayar Toronto			Access 1000
		Active	M21	Late			
	Month	Count	Leaks	Repairs	Delayed	Added	Delete
COMPR							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
PUMP							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
VALVE							
	JANUARY	49	0	0	0	0	0
	FEBRUARY	49	0	0	0	o	0
	MARCH	49	0	0	0	0	0
	APRIL	49	0	0	0	0	0
	MAY	49	0	0	0	0	0
	JUNE	49	0	0	0	0	0
			0	0			

Active M21 Late Month Count Leaks Repairs Delayed Added Dele	Unit:	ВС	DILERS 9 & 10					
Month Count Leaks Repairs Delayed Added Dela			Active	M21	Late			edit from the
	Mont	า	Count	Leaks	Repairs	Delayed	Added	Deleted

COMPR							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
PUMP							
	JANUARY	0	0	0	0	0	0
	FEBRUARY	0	0	0	0	0	0
	MARCH	0	0	0	0	0	0
	APRIL	0	0	0	0	0	0
	MAY	0	0	0	0	0	0
	JUNE	0	0	0	0	0	0
VALVE							
	JANUARY	442	0	0	0	0	0
	FEBRUARY	442	0	0	0	0	0
	MARCH	442	2	0	0	0	0
	APRIL	442	0	0	0	0	0
	MAY	442	0	0	0	0	0
	JUNE	442	0	0	0	0	0
			2	0	0	0	0

Unit:	FLARE GA	AS RECOVERY					
	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR				1000			
	JANUARY	2	0	0	0	0	0
	FEBRUARY	2	0	0	0	o	0
	MARCH	2	0	0	0	0	0
	APRIL	2	0	0	0	0	0
	MAY	2	0	0	0	0	0
	JUNE	2	0	0	0	0	0
PUMP							
	JANUARY	7	0	0	0	0	0
	FEBRUARY	7	0	0	0	0	0
	MARCH	7	0	0	0	0	0
	APRIL	7	0	0	0	0	0
	MAY	7	0	0	0	0	0

	Month		Active	M21	Late	Delevad		
Unit:		ULSG						
				1	0	0	4	0
	JUNE		1062	0	0	0	0	0
	MAY		1062	0	0	0	0	0
	APRIL		1062	0	0	0	0	0
	MARCH		1062	1	0	0	4	0
	FEBRUARY		1058	0	0	0	0	0
	JANUARY		1058	0	0	0	0	0
VALVE								-
	JUNE		7	0	0	0	0	0

Unit:		ULSG						
	Month		Active Count	M21 Leaks	Late Repairs	Delayed	Added	Delete
COMPR								
	JANUARY		1	0	0	0	0	0
	FEBRUARY		1	0	0	0	0	0
	MARCH		1	0	0	0	0	0
	APRIL		1	0	0	0	0	0
	MAY		1	0	0	0	0	0
	JUNE		1	0	0	0	0	0
PUMP								ă.
	JANUARY		8	0	0	0	0	0
	FEBRUARY		8	0	0	0	0	0
	MARCH		8	0	0	0	0	0
	APRIL		8	0	0	0	0	0
	MAY		8	0	0	0	0	0
	JUNE		8	0	0	0	0	0
VALVE								
	JANUARY		2253	0	0	0	54	7
	FEBRUARY		2246	0	0	0	0	0
	MARCH		2246	5	0	0	0	0
	APRIL		2246	1	0	0	0	0
	MAY		2246	0	0	0	0	0
	JUNE		2247	4	0	0	1	0
				10	0	0	55	7
Unit:		VGO		PARTIES N				
	Month		Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Delete
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			6	0	0	2	0
			99-80				
	JUNE	631	0	0	0	2	0
	MAY	629	0	0	0	0	0
	APRIL	629	1	0	0	0	0
	MARCH	629	0	0	0	0	0
	FEBRUARY	629	0	0	0	0	0
	JANUARY	629	5	0	0	0	0
VALVE							
	JUNE	1	0	0	0	0	0
	MAY	1	0	0	0	0	0
	APRIL	1	0	0	0	0	0
	MARCH	1	0	0	0	0	0
	FEBRUARY	1	0	0	0	0	0
	JANUARY	1	0	0	0	0	0
PUMP							
	JUNE	1	0	0	0	0	0
	MAY	1	0	0	0	0	0
	APRIL	1	0	0	0	0	0
	MARCH	1	0	0	0	0	0
	FEBRUARY	1	0	0	0	0	0
	JANUARY	1	0	0	0	0	0
COMPR							

MONROE ENERGY TRAINER REPORT
NSPS EPA VVa/GGGa AND RMACT CC HAP UNIT LDAR SEMI ANNUAL REPORT
COMPONENTS REMOVED FROM DELAY OF REPAIR

REPORT DATE: JANUARY 21, 2020

REPORT PERIOD: JANUARY 1, 2020 THROUGH JUNE 30, 2020

TAG	UNIT	CLASS	DATE PLACED ON DELAY
NO GGGa C	COMPONENTS WE	RE REMOVED FROM	DOR FOR REPORTING PERIOD
		TOTAL	